

AG-3-2 Referring to the Company's response to Information Request AG-1-8, please provide a complete and detailed description of the all capital projects finished by the Company since 1995 of \$1000 or more in magnitude. Please provide with the description at least the following information:

- (1) the total booked cost of the project;
- (2) the account(s) to which the costs were booked;
- (3) the reason(s) for the capital outlay; and
- (4) the expected cash flows from the project.

Response to AG-3-2

The following is a detailed listing of all capital project costs paid by Blackstone Gas in excess of \$1,000 for 1997 through 2000. We have been unable to find comparable information for 1995 and 1996 detail and therefore, I am unable to provide the detail for these 2 years.

All of these costs were charged to account # 367 - Mains.

2000

3/00	Perfection Corp.	3,329.38
4/00	Plexco	20,973.60
5/00	Town of Blackstone	1,282.94
6/00	Kimball Sand	1,175.75
7/00	B & M Landscaping	1,250.00
7/00	GPL Construction	17,529.69
7/00	Town of Blackstone	2,069.26
7/00	GPL Construction	18,122.30
8/00	GPL Construction	29,939.73
9/00	Plexco	22,356.40
9/00	Steve Marzalkowski	1,512.00
9/00	Town of Blackstone	2,841.80
9/00	Brien Construction	5,076.00

	10/00	Town of Blackstone	4,577.65
	11/00	Perfection Corp.	7,308.18
	12/00	GPL Construction	1,600.00
			<u>140,944.68</u>
<u>1999</u>			
	5/99	Perfection Corp.	6,807.94
			<u>6,807.94</u>
<u>1998</u>			
	7/98	Plexco	21,417.39
	7/98	Grinnell Corporation	1,505.18
	7/98	Town of Blackstone	1,053.92
	8/98	Town of Blackstone	1,816.18
	8/98	Town of Bellingham	1,394.34
	8/98	Relief Services	1,872.00
	8/98	GPL Construction	24,592.68
	8/98	Kimball Sand	2,072.01
	9/98	Nikrud Enterprises	3,528.00
	12/98	Nikrud Enterprises	1,950.00
	12/98	Town of Bellingham	1,324.16
			<u>62,525.86</u>
<u>1997</u>			
	1/97	Dresser Mfg Co.	1,082.55
	11/97	Nikrud Enterprises	3,371.88
			<u>4,454.43</u>